

**To:** Dunlap, Denise[Dunlap.Denise@epa.gov]; Asher, Audrey[Asher.Audrey@epa.gov]  
**Cc:** Bourn, Steven[bourn.steven@epa.gov]; Teopaco, Julius[Teopaco.Julius@epa.gov]  
**From:** Gravatt, Dan  
**Sent:** Fri 8/30/2013 12:00:58 PM  
**Subject:** RE: Westlake Landfill 0714 OU01 (bill cycle 05/01/2012 - 04/30/2013) Oversight Bill

Denise, I got Jay's e-mail saying to disregard the letter you sent with the oversight bill (I saw the date range was wrong) so I will confine my comments to the SCORPIOS report.

- There are several Regional people who have billed time to this project whose names I don't recognize and whose affiliation with the project I do not know. They include Richard Campbell, Alisha Claycamp and Peter Ludzia. How can I find out who these people are and what they did?
- There are two Headquarters people who billed time but again I don't recognize their names or affiliation with the project: Lauren Tozzi and Patricia Mott.
- John Frisco (Region 2) has charged travel costs to the project. Mr. Frisco's only involvement with the project was through the National Remedy Review Board, with which the Region had several teleconferences. As the NRRB did not travel to participate in these teleconferences, it is improper for Mr. Frisco to charge travel costs to the project.
- GSA has two line items under travel, possibly for fleet vehicles, but the dates don't match any trips I know of to the site. Are these OK?
- There are several contractors I do not recognize showing contract costs billed to the sites: Chemtech Consulting Group Inc, Alion Science Tech Corp, and Computer Sciences Corp. How can I find out what these contractors did for the project?

Daniel R. Gravatt, PG

US EPA Region 7 SUPR/MOKS

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Principles and integrity are expensive, but they are among the very few things worth having.

**From:** Dunlap, Denise  
**Sent:** Thursday, August 29, 2013 2:20 PM  
**To:** Asher, Audrey; Gravatt, Dan

**Cc:** Bourn, Steven; Teopaco, Julius; Dunlap, Denise

**Subject:** Westlake Landfill 0714 OU01 (bill cycle 05/01/2012 - 04/30/2013) Oversight Bill

Audrey & Dan,

Attached for your review is the draft oversight billing letter and SCORPIOS report for the site identified in the subject above.

**Please provide your concurrence/changes to me by September 13, 2013** or sooner. If you have substantive changes, please send them through interoffice mail; otherwise an email will suffice.

If you have any questions, please contact Jay Teopaco - X7232 or Steven Bourn - X7405

R/S,

**Denise Dunlap**

**Financial Technician - Cost Recovery Team**

**PLMG / RFMB / FMSS**

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